



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7/17/2014

Date of Last Inspection: 5/21/2014

FACILITY NAME AND ADDRESS:

A-1 Septic Tank Cleaning
 3008 Dawnbrook Drive
 Raleigh, NC 27604

GPS COORDINATES: N: 35.99888 E: -78.37694

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Clemons
 Telephone: (919) 872-2202
 Email address: rclemons904@yahoo.com
 Fax: (919) 872-2412

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active-permit expires July 17, 2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

Ensure the field rotation in the approved nutrient management plan is being followed – site logs will be reviewed in near future.

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

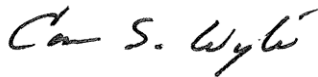
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ADDITIONAL COMMENTS

1. The cropstand appears improved since the last visit in May. Continue efforts to control weeds & maintain the fescue.
2. No apparent sign of recent application and no odors noted. No apparent sign of heavy application.
3. No sign of land application outside the permitted boundaries. Approved setbacks are being met.
4. The field markers appear accurate.
5. The access road is adequate and the required signs are posted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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